



# Campaign Finance Report

**CASH AMERICA INTERNATIONAL, INC POLITICAL ACTION COMMITTEE**  
**Committee #: 200602843**

**Treasurer: JACKSON, MARY**  
**1600 W 7th St, Fort Worth, TX 76102**  
**Phone: (817) 335-1100**  
**Email: jwhiffin@casham.com**

## 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 16, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$49,491.86
Total Cash Receipts this Reporting Period:	\$52.08
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$49,543.94

Report ID: 46478

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$52.08	\$0.00	\$52.08	\$486.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$52.08	\$0.00	\$52.08	\$486.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$1,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSON, MARK	10/03/2008	\$24.77	\$154.09
<b>Address:</b>	293 W Temple Ct, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Market Manager, Cash America International			
<b>Name:</b>	JOHNSON, MARK	10/14/2008	\$27.31	\$154.09
<b>Address:</b>	293 W Temple Ct, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Market Manager, Cash America International			
Total of Individual Contributions			\$52.08	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$52.08	

